

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

David J Chocola  
Jean M Chocola  
Debtor(s)

Case No. 07 B 23178

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2007.
- 2) The plan was confirmed on 04/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/22/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/24/2010.
- 5) The case was Completed on 12/21/2012.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$30,395.64.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$43,150.00
Less amount refunded to debtor	\$0.11

**NET RECEIPTS:** **\$43,149.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,447.28
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,947.28**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bernard J O'reilly DDS	Unsecured	623.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,718.00	3,784.55	3,784.55	3,031.39	0.00
Christ Hospital	Unsecured	317.00	NA	NA	0.00	0.00
Christ Medical Center	Unsecured	44.00	NA	NA	0.00	0.00
Citi Residential Lending Inc	Secured	313,694.27	271,891.44	271,891.44	0.00	0.00
Citi Residential Lending Inc	Secured	313,694.27	41,803.27	41,803.27	0.00	0.00
Computer Credit Service Corp	Unsecured	189.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	NA	1,243.29	1,243.29	995.86	0.00
Gateway	Unsecured	1,243.00	NA	NA	0.00	0.00
HFC	Unsecured	8,630.00	NA	NA	0.00	0.00
HFC	Unsecured	6,102.00	NA	NA	0.00	0.00
HFC	Unsecured	5,520.00	5,230.10	5,230.10	4,189.26	0.00
HFC	Unsecured	8,630.00	8,630.70	8,630.70	6,913.10	0.00
Illinois Dept Of Employment Security	Unsecured	475.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	11,923.00	12,145.00	12,145.00	9,728.02	0.00
J C Penney - GEMB	Unsecured	1,503.00	NA	NA	0.00	0.00
Lawn Medical	Unsecured	307.00	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	100.00	NA	NA	0.00	0.00
Midwest Orthopaedics	Unsecured	46.00	NA	NA	0.00	0.00
MRSI	Unsecured	129.00	NA	NA	0.00	0.00
MRSI	Unsecured	247.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	94.00	195.64	195.64	156.71	0.00
Portfolio Recovery Associates	Unsecured	8,388.00	6,056.89	6,056.89	4,851.51	0.00
Portfolio Recovery Associates	Unsecured	3,772.00	3,772.25	3,772.25	3,021.53	0.00
Portfolio Recovery Associates	Unsecured	4,100.00	4,100.92	4,100.92	3,284.80	0.00
Portfolio Recovery Associates	Unsecured	1,044.00	1,062.80	1,062.80	851.29	0.00
Premier Bankcard	Unsecured	548.00	548.19	548.19	439.09	0.00
Walter C Wren	Unsecured	949.00	NA	NA	0.00	0.00
Wells Fargo Financial Illinois Inc	Unsecured	917.00	923.92	923.92	740.05	0.00

<b>Summary of Disbursements to Creditors:</b>		<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>				
Mortgage Ongoing		\$271,891.44	\$0.00	\$0.00
Mortgage Arrearage		\$41,803.27	\$0.00	\$0.00
Debt Secured by Vehicle		\$0.00	\$0.00	\$0.00
All Other Secured		\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>		<b>\$313,694.71</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>				
Domestic Support Arrearage		\$0.00	\$0.00	\$0.00
Domestic Support Ongoing		\$0.00	\$0.00	\$0.00
All Other Priority		\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>		<b>\$47,694.25</b>	<b>\$38,202.61</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	\$4,947.28
Disbursements to Creditors	<u>\$38,202.61</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$43,149.89</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/23/2013

By:/s/ Marilyn O. Marshall

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**Trustee**

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.